

CONTENTS

RESPONSES TO 2016-2017 GRAND JURY FINAL REPORT

City of Yuba City – Filed 9/28/17

Sutter County Board of Supervisors – Filed 9/28/17

Sutter County Sheriff's Office – Filed 9/28/17

Yuba City Unified School District – Filed 9/28/17

Response Matrix for the 2016-2017 Grand Jury Final Report

The Following matrix is for the 2016-2017 Grand Jury's activities and notes agencies inspected or investigated. The matrix denotes agencies elected and non-elected officials and the date for which they are responsible to respond to the Grand Jury Final Report (90 days of receipt of the Final Report for county and city administration officials and 60 days from receipt for elected officials under Penal Code Section 933 (c)).

Agency/Official and Report(s) to respond	Elected Official	Invited or required Response	Date of Response	Response Received by Due Date	Responding Party
YUBA CITY UNIFIED SCHOOL DISTRICT GOVERNING BOARD <ul style="list-style-type: none"> • EDUCATION: BUILDING REPAIRS NEEDED 	Yes	Required	8/10/11	Yes	Doreen Osumi, Superintendent
YUBA CITY UNIFIED SCHOOL DISTRICT <ul style="list-style-type: none"> • EDUCATION: BUILDING REPAIRS NEEDED 	No	Invited	8/10/11	Yes	Doreen Osumi, Superintendent
Sutter County Board of Supervisors <ul style="list-style-type: none"> • CHILD PROTECTIVE SERVICES: ADDRESSING GRIEVANCES • EMERGENCY EVACUATION REPORT • A REVIEW OF WHITAKER HALL AND CONSOLIDATED COUNTY BUILDINGS • AN OVERVIEW OF SUTTER COUNTY FIRE AND EMERGENCY • SUTTER COUNTY JAIL OPERATIONS 	YES	Required Required Required Invited	9/13/17	Yes	Board of Supervisors: Ron Sullenger Dan Flores Larry Munger Jim Whiteaker Mat Conant
SUTTER COUNTY CHILD PROTECTIVE SERVICES MANAGEMENT <ul style="list-style-type: none"> • CHILD PROTECTIVE SERVICES: ADDRESSING GRIEVANCES 	No	Invited	9/13/17 (Included in Board of Supervisors' Response)	Yes	Nancy O'Hara, Director Health & Human Services
SUTTER COUNTY HUMAN SERVICES: <ul style="list-style-type: none"> • CHILD PROTECTIVE SERVICES: ADDRESSING GRIEVANCES 	No	Invited	9/13/17 (Included in Board of Supervisors' Response)	Yes	Nancy O'Hara, Director Health & Human Services

Agency/Official and Report(s) to respond	Elected Official	Invited or required Response	Date of Response	Response Received by Due Date	Responding Party
SUTTER COUNTY SHERIFF <ul style="list-style-type: none"> • EMERGENCY EVACUATION REPORT • A REVIEW OF WHITAKER HALL AND CONSOLIDATED COUNTY BUILDINGS • SUTTER COUNTY JAIL OPERATIONS 	Yes	Required Required Required	8/11/17	Yes	J. Paul Parker, Sutter County Sheriff
CITY OF YUBA CITY COUNCIL <ul style="list-style-type: none"> • EMERGENCY EVACUATION REPORT 	Yes	Required	9/11/17 (Included in City of Yuba City Response)	Yes	Stanley Cleveland, Jr. Mayor Preet Didbal, Vice-Mayor John Buckland Manny Cardoza Shon Harris
SUTTER COUNTY CAO <ul style="list-style-type: none"> • EMERGENCY EVACUATION REPORT • A REVIEW OF WHITAKER HALL AND CONSOLIDATED BUILDINGS 	No	Invited	9/13/17 (Included in Board of Supervisors' Response)	Yes	Scott Mitnick, County Administrator
GENERAL SERVICES DEPARTMENT <ul style="list-style-type: none"> • EMERGENCY EVACUATION REPORT • A REVIEW OF WHITAKER HALL AND CONSOLIDATED BUILDINGS 	No	Invited	9/13/17 (Included in Board of Supervisors' Response)	Yes	Megan M. Greve, Director, General Services
CITY OF YUBA CITY CITY MANAGER <ul style="list-style-type: none"> • EMERGENCY EVACUATION REPORT 	No	Invited	9/11/17 (Included in City of Yuba City Response)	Yes	Steven C. Kroeger, City Manager
SUTTER COUNTY FIRE DEPARTMENT <ul style="list-style-type: none"> • AN OVERVIEW OF SUTTER COUNTY FIRE AND EMERGENCY 	No	Invited	9/13/17 (Included in Board of Supervisors' Response)	Yes	John Shalowitz, Fire Services Manager (Chief)
SUTTER COUNTY HUMAN RESOURCES <ul style="list-style-type: none"> • SUTTER COUNTY JAIL OPERATIONS 	No	Invited			
TRANSPARENCY – CAN IT BE ACHIEVED <ul style="list-style-type: none"> • NO RESPONSES DUE 					